

25X1

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10 May 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: 1 - 30 April 1956 - Travel Claim for Period

~~XXXXXXXXXXXXXXXXXXXX~~

1. It is requested that subject (employee's - ~~222.99~~'s = enlisted man's) 144.1 account be credited in the amount of \$_____. The credit should be applied against the following advance(s):

28 Feb. 1956 ANCE	Balance ANCE	Amount ANCE	AMOUNT CREDITED
4 Apr. 1956	200.00	78.51	
	Total	\$ 222.90	

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~222.90~~ certified by an authorized certifying officer in the amount of \$_____. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 341-36	6-1004-30-010	192	02.1	\$222.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

TJD/jec

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